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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Pryor, Alexandria D	§	Case No. 06 B 13688			
	Debtor	§				
		§				
		§				
	CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT					
N	Iarilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the					
ac	administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:					

- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
 - 5) The case was converted on 12/15/2010.

The case was filed on 10/24/2006.

The plan was confirmed on 12/14/2006.

- 6) Number of months from filing or conversion to last payment: 48.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: (NA).
- 9) Total value of assets exempted: \$6,340.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$32,276.11

Less amount refunded to debtor \$36.88

NET RECEIPTS: \$32,239.23

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,474.00

Court Costs \$0

Trustee Expenses & Compensation \$1,907.63

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,381.63

Attorney fees paid and disclosed by debtor \$350.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC Consumer Finance	Secured	\$17,219.00	\$16,506.83	\$16,506.83	\$16,506.83	\$2,567.52
AFNI	Unsecured	\$268.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$1,156.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$5,581.00	\$3,598.71	\$3,598.71	\$928.96	\$0
Asset Acceptance	Unsecured	\$1,161.00	\$1,328.04	\$1,328.04	\$342.81	\$0
Asset Acceptance	Unsecured	\$735.00	\$735.02	\$735.02	\$189.74	\$0
Asset Acceptance	Unsecured	\$0	\$1,443.71	\$1,443.71	\$372.67	\$0
CBCS	Unsecured	\$516.00	NA	NA	\$0	\$0
CCA	Unsecured	\$225.00	NA	NA	\$0	\$0
Credit Acceptance Corp	Unsecured	\$4,433.00	\$5,007.18	\$5,007.18	\$1,292.57	\$0
Credit Collection	Unsecured	\$177.00	NA	NA	\$0	\$0
Diversified Collection Service	Unsecured	\$208.00	NA	NA	\$0	\$0
Diversified Collection Service	Unsecured	\$208.00	NA	NA	\$0	\$0
Diversified Collection Service	Unsecured	\$81.00	NA	NA	\$0	\$0
Diversified Collection Service	Unsecured	\$185.00	NA	NA	\$0	\$0
Educational Credit Management C	Corr Unsecured	\$1,120.00	NA	NA	\$0	\$0
Educational Credit Management C	Corr Unsecured	\$1,987.00	\$3,129.67	\$3,129.67	\$807.87	\$0
						(Continued)

Scheduled Creditors: ((Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Harris & Harris	Unsecured	\$501.00	NA	NA	\$0	
Harris & Harris	Unsecured	\$307.00	NA	NA	\$0	
Harris & Harris	Unsecured	\$1,411.00	NA	NA	\$0	
Harris & Harris	Unsecured	\$75.00	NA	NA	\$0	
Harris & Harris	Unsecured	\$75.00	NA	NA	\$0	
Harris & Harris	Unsecured	\$75.00	NA	NA	\$0	
Illinois Collection Service	Unsecured	\$255.00	NA	NA	\$0	
Illinois Collection Service	Unsecured	\$210.00	NA	NA	\$0	
Illinois Collection Service	Unsecured	\$175.00	NA	NA	\$0	
Midland Credit Management	Unsecured	\$516.00	\$516.20	\$516.20	\$133.26	
MRSI	Unsecured	\$1,584.00	NA	NA	\$0	
MRSI	Unsecured	\$1,411.00	NA	NA	\$0	
NCO Financial Services Inc	Unsecured	\$360.00	NA	NA	\$0	
Portfolio Recovery Associates	Unsecured	NA	\$1,105.52	\$1,105.52	\$285.38	
RMI	Unsecured	\$250.00	NA	NA	\$0	
RMI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$221.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	\$250.00	NA	NA	\$0	
RMI/MCSI	Unsecured	NA	\$5,473.21	\$5,473.21	\$1,412.83	
St James & St Margaret Mercy	Unsecured	\$517.00	\$517.76	\$517.76	\$134.43	
-						(Continued

Scheduled Creditors: (C	Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	\$9,389.00	\$11,100.39	\$11,100.39	\$2,882.73	\$0

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$0	\$0	\$0		
Mortgage Arrearage	\$0	\$0	\$0		
Debt Secured by Vehicle	\$16,506.83	\$16,506.83	\$2,567.52		
All Other Secured	\$0	\$0	\$0		
TOTAL SECURED:	\$16,506.83	\$16,506.83	\$2,567.52		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$0	\$0	\$0		
Domestic Support Ongoing	\$0	\$0	\$0		
All Other Priority	\$0	\$0	\$0		
TOTAL PRIORITY:	\$0	\$0	\$0		
GENERAL UNSECURED PAYMENTS:	\$33,955.41	\$8,783.25	\$0		

Disbursements:		
Expenses of Administration	\$4,381.63	
Disbursements to Creditors	\$27,857.60	
TOTAL DISBURSEMENTS:		\$32,239.23

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 4, 2011

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.